



Multistate Tax Commission

## 41st Annual Conference

Wednesday, July 30, 2008 in Santa Fe, New Mexico

# Federalism and State Taxation—Respecting Principles

8:30 am Welcome and Opening Remarks

8:45 am Federalism—Past and Present  
John Kincaid, Lafayette College

9:30 am Federal Legislative Pre-Emption of State Authority  
Robert D. Ebel, District of Columbia Office of CFO  
David Quam, National Governors Association

10:30 am Break

10:45 Preemption & the Commerce Clause  
Michael Fatale, Massachusetts Dep't of Revenue  
Art Rosen, McDermott, Will & Emery

Noon Lunch

Speaker: Harley Duncan, KPMG

Paul Mines Award Presentation  
Wade Anderson Award Presentation

1:30 pm UDITPA—Past and Present  
John Swain, University of Arizona

2:00 pm UDITPA—Future  
Charles Trost, Waller Lansden Dortch & Davis (moderator)  
Prentiss Willson, State Tax Consultant  
Ben Miller, California Franchise Tax Board

3:00 pm Break

3:15 pm Combined Reporting—The Next Generation  
Billy Hamilton, State Tax Consultant (moderator)  
Tom Pelham, Vermont Dep't of Taxes  
Craig Griffith, West Virginia State Tax Dep't